ADVERSE SURVEY ACTIONS – HEALTH FACILITIES August 2003 CENTRAL REGION

CENTRAL REGION					
Name	Owner	Administrator	Action Taken	Rationale for Action	Next Step
Heather Ridge Home of West Valley	Marjorie Wyler	Jamie Hamilton	Conditional License – Issued from March 20, 2003 to September 18, 2003.	Complaint survey found six repeat violations from the previous year.	Conditions Include: 1. Submittal of acceptable plan of correction 2. No new admissions to facility until compliance is verified; 3. Civil money penalty of \$600 for the repeat violations 4. Increased monitoring. Provider appeal on April 1, 2003 resulted in a reduction of the civil money penalty to \$400.
Heather Ridge Home of Midvale	Marjorie Wyler	Jamie Hamilton	Conditional License – Issued from May 14, 2003 to November 12, 2003.	Annual survey found four repeat deficiencies from the previous year, one Class I deficiency, and 15 total deficiencies.	Conditions Include: 1. Submittal of acceptable Plan of Correction 2. Facility must hire a registered nurse to do resident assessments and submit to the Department; 3. Civil money penalty of \$750 is assessed for the repeat deficiencies and the Class I 4. Increased monitoring. Provider hearing in June – hearing officer upheld the decision to require a nurse to do the assessments for new admissions.
Caregiver @ Home Unlicensed Personal Care Agency			Cease and Desist Order – sent on August 27, 2003.	Provider has not turned in licensing paperwork after communication with the Bureau following a complaint.	Provider must cease and desist the provision of personal care or submit licensing paperwork.